



Business Process Flow Template

The IPT uses this template to design the workflow for the As-Is and To-Be states. The Workflow Diagram helps the business users and the design team to understand the flow of work tasks within the business process, however information on resources required (human and application) to execute the tasks, where the tasks are executed, and what areas of the process will require performance support is contained in the supporting Process Documentation.

I. IPT Name:			
II. Delivera	ble Name:	Business Process Flow	Date Completed:
Template			
III. Contact Information			
	Name		Channel Unit
IPT Sponsor			
Channel Task			
Manager			
CIO Task			
Manager			
Contractor			
Task Manager			
IV. Task Order Number:			

last printed **06/29/00** 1





A Workflow diagram is produced to depict the business process flow:

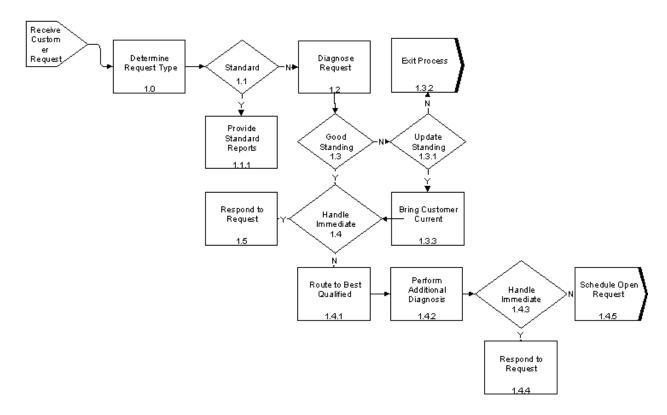


Figure: Workflow Diagram

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